

**EXHIBIT F**

**Summary of Expense Reimbursement Requested by Category**

<b>DISBURSEMENTS</b>	<b>AMOUNT</b>
Air Fare	\$1,264.80
Auto Travel Expense	\$1,983.71
Bloomberg	\$91.10
Conference Call	\$14.85
Federal Express	\$151.43
Lexis/Nexis- Legal Research	\$965.91
Litigation Support Vendors / Outside Services	\$2,021.87
Miscellaneous	\$3,388.35
Out of Town Travel	\$652.00
Pacer - Court Research	\$350.46
Postage	\$1,154.76
Reproduction Expense	\$2,298.60
Reproduction/ Scan Copy	\$2,302.60
Transcript	\$757.86
Travel Expense	\$2,743.95
Working Meals	\$171.54
<b>TOTAL DISBURSEMENTS</b>	<b>\$20,313.79</b>